

Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2 PAN No:WYFCE2986T

TO:

Geeta Kulkarni 1717, Parel, Mumbai 022-22114433 geeta.kulkarni@gmail.com

TAX INVOICE

GST number: 24CISBD9183G1Z1

PAN number: VEQXS7519I

Date of invoice: 18-05-2023

Invoice number: 757

Purchase Order #: 17369

| Description | HSN | Quantity | Unit Price | Per | IGST RATE | Amount |
|-------------------|------|----------|------------|--------------------|-----------|---------|
| Electrical Cables | 8544 | 10 | 50.00 | meter | 18% | 500.00 |
| Bricks | 6901 | 11 | 7.00 | piece | 18% | 77.00 |
| Junction Boxes | 8538 | 13 | 100.00 | piece | 18% | 1300.00 |
| | | | | Sub Total | | 1877.00 |
| | | | | IGST | 18% | 337.86 |
| | | | | Grand Total | _ | 2214.86 |